Registration number: 06968799

Timeflow Property Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

John Holmes-AIMS Accountant
3 Vermont Grove
Royal Leamington Spa
Warwickshire
CV31 1SE

Timeflow Property Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Management Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Timeflow Property Services Limited for the Year Ended 31 July 2015

This report is made solely to the Board of Directors of Timeflow Property Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Timeflow Property Services Limited and state those matters that we have agreed to state to them, as a body, in this report . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Timeflow Property Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Timeflow Property Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Timeflow Property Services Limited. You consider that Timeflow Property Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Timeflow Property Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

John Holmes-AIMS Accountant
3 Vermont Grove
Royal Leamington Spa
Warwickshire
CV31 1SE
2 March 2016

Timeflow Property Services Limited
(Registration number: 06968799)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1	1
Current assets			
Debtors		65	-
Cash at bank and in hand		86,973	28,932
		87,038	28,932
Creditors: Amounts falling due within one year		(79,764)	(22,041)
Net current assets		7,274	6,891
Net assets		7,275	6,892
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,273	6,890
Shareholders' funds		7,275	6,892

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 2 March 2016 and signed on its behalf by:

.....
Mr Harry Jones
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Assets are depreciated over their estimated useful life

Asset class	Depreciation method and rate
Office Equipment	33.33% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2014	781	781
At 31 July 2015	781	781
Depreciation		
At 1 August 2014	780	780
At 31 July 2015	780	780
Net book value		
At 31 July 2015	1	1
At 31 July 2014	1	1

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.